UNITED STATES BANKRUPTCY COURT FOR THE
SOUTHERN DISTRICT OF ILLINOIS

IN RE: KOOPMAN, TERRY L. KOOPMAN, LYNNE J. DEBTOR(S)	NO. 03-30069 KJM CHAPTER 7

TRUSTEE'S SUPPLEMENTAL REPORT OF FINAL ACCOUNT
AND MOTION (APPLICATION) FOR
CLOSING AND DISCHARGE

LAURA K. GRANDY, TRUSTEE, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that this estate has been fully administered. A Trustee's Final Report has been filed and proper disbursements completed. No funds or assets of the estate remain.

Therefore, pursuant to FRBP 5009, the trustee requests that this final account be accepted, and that the Court order the case closed and discharge the trustee of any further duties.

Date: August 30, 2006

/s/ LAURA K. GRANDY, TRUSTEE

UNITED STATES BANKRUPTCY COURT FOR THE
SOUTHERN DISTRICT OF ILLINOIS

IN RE: KOOPMAN, TERRY L. KOOPMAN, LYNNE J. DEBTOR(S)	NO. 03-30069 KJM CHAPTER 7

CHAPTER 7 ASSET CASE SUMMARY OF FINAL REPORT

$	21,103.09	1.	TOTAL RECEIPTS
			FEES AND EXPENSES
$	2,860.31	2.	Trustee Compensation
$	1,210.00	3.	Fee for Attorney for Trustee
$	2,882.82	4.	Other Professional Fees and All Expenses (Including Fee for Attorney for Debtor)
			DISTRIBUTIONS
$	0.00	5.	Secured Creditors
$	0.00	6.	Priority Creditors
$	14,149.96	7.	Unsecured Creditors
$	0.00	8.	Equity Security Holders
$	0.00	9.	Other Distributions (Including Payments to Debtor)
$	21,103.09	10.	TOTAL DISBURSEMENTS

DATED: August 30, 2006

/s/ LAURA K. GRANDY, TRUSTEE

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-65 - Money Market Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
05/24/04	{10}	Huicun Zhang	purchase of 2002 Ford Windstar	1129-000	7,000.00		7,000.00
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.15		7,000.15
05/28/04		To Account #312974356866	Transfer of funds to pay broker's fees and expenses	9999-000		1,534.45	5,465.70
06/29/04	{11}	Thomas D. Wyatt	payment towards purchase of Harley	1129-000	1,000.00		6,465.70
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.63		6,466.33
07/03/04	{11}	Thomas D. Wyatt	Thomas D. Wyatt - purchase of 2001 Harley	1129-000	500.00		6,966.33
07/03/04	{11}	Thomas D. Wyatt	Thomas D. Wyatt - purchase of 2001 Harley	1129-000	6,000.00		12,966.33
07/14/04		To Account #312974356866	tranfer of funds to pay fees and expenses pursuant to sale of Harley Davidson	9999-000		788.37	12,177.96
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.41		12,179.37
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.90		12,181.27
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.00		12,183.27
10/22/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	1.40		12,184.67
10/22/04		To Account #312974356866	TRANSFER OF FUNDS TO PREPARE FINAL REPORT	9999-000		12,184.67	0.00

	Receipts	Disbursements	Balance
ACCOUNT TOTALS	**14,507.49**	**14,507.49**	**$0.00**
Less: Bank Transfers	0.00	14,507.49	
Subtotal	**14,507.49**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$14,507.49**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-66 - Checking Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
05/28/04		From Account #312974356865	Transfer of funds to pay broker's fees and expenses	9999-000	1,534.45		1,534.45
05/28/04	101	Crossroad Motors	Fees and expenses pursuant to sale of 2000 Ford Windstar			1,534.45	0.00
			Fees pursuant to sale of vehicle 700.00	3610-000			0.00
			Expenses pursuant to sale of vehicle 834.45	3620-000			0.00
07/14/04		From Account #312974356865	tranfer of funds to pay fees and expenses pursuant to sale of Harley Davidson	9999-000	788.37		788.37
07/14/04	102	Crossroad Motors	Fees and expenses pursuan to sale of Harley Davidson			788.37	0.00
			Fees pursuant to sale of Harley Davidson 750.00	3610-000			0.00
			Expenses pursuant to sale of Harley Davidson 38.37	3620-000			0.00
10/22/04		From Account #312974356865	TRANSFER OF FUNDS TO PREPARE FINAL REPORT	9999-000	12,184.67		12,184.67
01/26/05	103	LAURA K. GRANDY, ATTORNEY	Dividend paid 100.00% on $163.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		163.00	12,021.67
01/26/05	104	LAURA K. GRANDY, ATTORNEY	Dividend paid 100.00% on $44.06, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		44.06	11,977.61
01/26/05	105	LAURA K. GRANDY, ATTORNEY	Dividend paid 100.00% on $246.21, Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs); Reference:	2420-000		246.21	11,731.40
01/26/05	106	Famous Barr	Dividend paid 72.36% on $1,318.67; Claim# 1; Filed: $1,318.67; Reference: 16 279 868 0	7100-900		954.30	10,777.10
01/26/05	107	B-First LLC	Dividend paid 72.36% on $586.05; Claim# 6;	7100-000		424.12	10,352.98
				Subtotals :	**$14,507.49**	**$4,154.51**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-66 - Checking Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			Filed: $586.05; Reference: 4444 0034024 48823				
01/26/05	108	American General Finance	Dividend paid 72.36% on $649.19; Claim# 7; Filed: $649.19; Reference: 0020040108907097640	7100-000		469.80	9,883.18
01/26/05	109	Verizon Wireless	Dividend paid 72.36% on $1,455.23; Claim# 8; Filed: $1,455.23; Reference: 050427990900000	7100-000		1,053.11	8,830.07
01/26/05	110	American Express Centurion Bank	Dividend paid 72.36% on $2,992.60; Claim# 14; Filed: $2,992.60; Reference: 1004	7100-900		2,165.66	6,664.41
01/26/05	111	American Express Travel Related Services Co., Inc.	Dividend paid 72.36% on $1,094.05; Claim# 15; Filed: $1,094.05; Reference: 2001	7100-900		791.73	5,872.68
01/26/05	112	Anderson Hospital	Dividend paid 72.36% on $459.15; Claim# 16; Filed: $459.15; Reference: V262751-V239750-V314028	7100-000		332.27	5,540.41
01/26/05	113	Sallie Mae	Dividend paid 72.36% on $4,520.79; Claim# 20; Filed: $4,520.79; Reference: 8469	7100-000		3,271.57	2,268.84
01/26/05	114	LAURA K. GRANDY, TRUSTEE	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			2,268.84	0.00
			Dividend paid 100.00% on $2,200.75; Claim# 24; Filed: $2,200.75 — 2,200.75	2100-000			0.00
			Dividend paid 100.00% on $68.09; Claim# 25; Filed: $68.09 — 68.09	2200-000			0.00

Subtotals : **$0.00** **$10,352.98**

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Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-66 - Checking Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			ACCOUNT TOTALS		**14,507.49**	**14,507.49**	**$0.00**
			Less: Bank Transfers		14,507.49	0.00	
			Subtotal		**0.00**	**14,507.49**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$0.00**	**$14,507.49**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-67 - Money Market Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
09/21/05	{1}	Home Federal Savings (Fifth-Third Bank)	settlement proceeds	1110-000	6,584.68		6,584.68
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	0.72		6,585.40
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.86		6,588.26
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.98		6,591.24
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.30		6,594.54
01/10/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	1.06		6,595.60
01/10/06		To Account #312974356868	transfer of funds to pay supplemental distribution	9999-000		6,595.60	0.00

	Receipts	Disbursements	Balance
ACCOUNT TOTALS	**6,595.60**	**6,595.60**	**$0.00**
Less: Bank Transfers	0.00	6,595.60	
Subtotal	**6,595.60**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$6,595.60**	**$0.00**	

{} Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-68 - Checking Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
01/10/06		From Account #312974356867	transfer of funds to pay supplemental distribution	9999-000	6,595.60		6,595.60
03/24/06	101	CLERK, U.S. BANKRUPTCY COURT	Dividend paid 100.00% on $155.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		155.00	6,440.60
03/24/06	102	LAURA K. GRANDY, ATTORNEY	Dividend paid 100.00% on $1,047.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,047.00	5,393.60
03/24/06	103	LAURA K. GRANDY, ATTORNEY	Dividend paid 100.00% on $46.64, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		46.64	5,346.96
03/24/06	104	LAURA K. GRANDY, TRUSTEE	Dividend paid 100.00% on $2,860.31, Trustee Compensation; Reference:	2100-000		659.56	4,687.40
03/24/06	105	Famous Barr	Dividend paid 100.00% on $1,318.67; Claim# 1; Filed: $1,318.67; Reference: 16 279 868 0	7100-900		364.37	4,323.03
03/24/06	106	B-First LLC	Dividend paid 100.00% on $586.05; Claim# 6; Filed: $586.05; Reference: 4444 0034024 48823	7100-000		161.93	4,161.10
03/24/06	107	American General Finance	Dividend paid 100.00% on $649.19; Claim# 7; Filed: $649.19; Reference: 0020040108907097640	7100-000		179.39	3,981.71
03/24/06	108	Verizon Wireless	Dividend paid 100.00% on $1,455.23; Claim# 8; Filed: $1,455.23; Reference: 050427990900000	7100-000		402.12	3,579.59
03/24/06	109	American Express Centurion Bank	Dividend paid 100.00% on $2,992.60; Claim# 14; Filed: $2,992.60; Reference: 1004	7100-900		826.94	2,752.65
03/24/06	110	American Express Travel Related Services Co., Inc.	Dividend paid 100.00% on $1,094.05; Claim# 15; Filed: $1,094.05; Reference: 2001	7100-900		302.32	2,450.33
03/24/06	111	Anderson Hospital	Dividend paid 100.00% on $459.15; Claim# 16; Filed: $459.15; Reference:	7100-000		126.88	2,323.45
				Subtotals :	**$6,595.60**	**$4,272.15**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-68 - Checking Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			V262751-V239750-V314028				
03/24/06	112	Sallie Mae	Dividend paid 100.00% on $4,520.79; Claim# 20; Filed: $4,520.79; Reference: 8469	7100-000		1,249.22	1,074.23
03/24/06	113	M&I Home Lending Solutions	Dividend paid 2.03% on $52,874.20; Claim# 21; Filed: $52,874.20; Reference: Stopped on 06/28/06	7200-000		1,074.23	0.00
06/28/06	113	M&I Home Lending Solutions	Dividend paid 2.03% on $52,874.20; Claim# 21; Filed: $52,874.20; Reference: Stopped: check issued on 03/24/06	7200-000		-1,074.23	1,074.23
06/28/06	114	CLERK, U.S. BANKRUPTCY COURT	2.03% on $52,874.20; Claim# 21; Filed: $52,874.20 (Unclaimed Funds)	7200-000		1,074.23	0.00

	Receipts	Disbursements	Balance
ACCOUNT TOTALS	**6,595.60**	**6,595.60**	**$0.00**
Less: Bank Transfers	6,595.60	0.00	
Subtotal	**0.00**	**6,595.60**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$0.00**	**$6,595.60**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 03-30069 KJM
Case Name: KOOPMAN, TERRY L.
KOOPMAN, LYNNE J.
Taxpayer ID #: 13-7415364
Period Ending: 08/30/06

Trustee: LAURA K. GRANDY, TRUSTEE (330150)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: 312-9743568-68 - Checking Account
Blanket Bond: $65,678,517.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-9743568-65	14,507.49	0.00	0.00
Checking # 312-9743568-66	0.00	14,507.49	0.00
MMA # 312-9743568-67	6,595.60	0.00	0.00
Checking # 312-9743568-68	0.00	6,595.60	0.00
	$21,103.09	$21,103.09	$0.00